

Receiving Report

Date: 15-03-24

Batch No: 131867

Supplier: Electro

Dart P/O: 27800

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

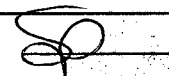
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27800**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 3

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D436-36	Splice	3/18/2015 Yes 3/18/2015	FN	75.00 ✓ Each	\$0.85	\$63.75 ✓
Line Total:							\$63.75
2	D436-37	Splice	3/18/2015 Yes 3/18/2015	FN	75.00 ✓ Each	\$0.95	\$71.25 ✓
Line Total:							\$71.25
3	D436-38	Splice	3/18/2015 Yes 3/18/2015	FN	75.00 ✓ Each	\$1.05	\$78.75 ✓

PO Instructions: FEDEX ACC#151793240

Note:

Kerein .

3/16/2015

2015-03-24



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27800**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 2 of 3

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

							Line Total:	\$78.75
4	SO96-4-00	Sleeve	3/18/2015	FN	25.00	✓	\$1.70	\$42.50 ✓
			Yes		Each			
			3/18/2015					
							Line Total:	\$42.50
5	SO96-3-00	Sleeve	3/18/2015	FN	25.00	✓	\$0.80	\$20.00 ✓
			Yes		Each			
			3/18/2015					
							Line Total:	\$20.00
6	SO96-2-00	Sleeve	3/18/2015	FN	25.00	✓	\$1.35	\$33.75 ✓
			Yes		Each			
			3/18/2015					
							Line Total:	\$33.75

PO Instructions: FEDEX ACC#151793240

Note:

3/16/2015



PackSlip No: 1644604

Invoicer: tia

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/23/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027800
Salesman: MS0
Terms: NET 30

PO Number: P027800
Invoice #: 1644604
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	75	D-436-36 SPLICE MADE IN MX MADE IN MEXICO	Sched B 8536.90.4000 S
#2	75	650075-000 D-436-37 SPLICE MADE IN MX MADE IN MEXICO	Sched B 8536904000 S
#3	75	D-436-38 SPLICE MADE IN MX MADE IN MEXICO	Sched B 8536.90.4000 S
#4	25	SO96-4-00 SLEEVE MADE IN MX MADE IN USA	Sched B 8536904000 S
#5	25	SO96-3-00 SLEEVE MADE IN MX MADE IN USA	Sched B 8536.90.4000 S
#6	25	SO96-2-00 SLEEVE MADE IN MX MADE IN USA	Sched B 8536904000 S

Line Count: 6

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



Invoice No: 1644604

Invoicer: tia

Invoice Code: Invoice

Division: Maryland

Ship Date: 03/23/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 768069

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P027800

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	75 ✓	0	D-436-36 SPLICE MADE IN MX MADE IN MEXICO	Sched B 8536.90.4000 S M 0.850	63.75 ✓
#2	75 ✓	0	650075-000 D-436-37 SPLICE MADE IN MX MADE IN MEXICO	Sched B 8536904000 S M 0.950	71.25 ✓
#3	75 ✓	0	D-436-38 SPLICE MADE IN MX MADE IN MEXICO	Sched B 8536.90.4000 S M 1.050	78.75 ✓
#4	25 ✓	0	SO96-4-00 SLEEVE MADE IN MX MADE IN USA	Sched B 8536904000 S M 1.700	42.50 ✓
#5	25 ✓	0	SO96-3-00 SLEEVE MADE IN MX MADE IN USA	Sched B 8536.90.4000 S M 0.800	20.00 ✓
#6	25 ✓	0	SO96-2-00 SLEEVE MADE IN MX MADE IN USA	Sched B 8536904000 S M 1.350	33.75 ✓

815-B-24

Line Count: 6

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	310.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	310.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: March 23, 2015 11:50 AM

Operator: Tiah

Page 1 of 1



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6008015800

Delivery no: **US/6008015800**
Page: 1/2
Shipment No.: 4100762694
Customer no.: 348214
Mode of transport:
Document date: 27-Feb-2015
Carrier: United Parcel Service - Ground
Domestic Ground
Delivery Priority: Normal

Your contact: C/O DHL Global
Forwarding
Telephone number: 610 710 0323
Customer service contact: Cheryl Grove
Telephone number: 800-526-5120
E-mail address: cagrove@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3035354468/2 14-087-039/2	D-436-36 650074-000 Revision Level 0	100,000 PC	28,300 PC	34.65 LB	2580280268	4,300	7.550
						2580280269	8,000	11.700

Batch 0210156762

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE

Country of origin Mexico
Included in Pallet(s)/Carton(s): 2580280268 / 4300.000 PC

Packing summary
Box: 4
Gross weight: 42.65 LB

D-436-36

Qty: 28300

Trace # 917248

03/06/2015

EEI Accepted



Date: 3.6.15 Box No: E97
Freight Method: Brown
Mfr: Raychem Weight: 43
Lot No: _____ Rev. Level: _____ Insp. By: ML

2580280270 8,000 11.700
2580280271 8,000 11.700

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 27Feb2015
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6008015800
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2580280268	0	0.000	0.000	0.000	0.000	7.550	2.000
Box	2580280269	0	0.000	0.000	0.000	0.000	11.700	2.000
Box	2580280270	0	0.000	0.000	0.000	0.000	11.700	2.000
Box	2580280271	0	0.000	0.000	0.000	0.000	11.700	2.000
	Colli(es)	0				0.000 (0.000 M3)	42.650 (19.3 KG)	8.000 (3.6 KG)

Packing summary

Box: 4

Tracking numbers

Box 2580280268

Box 2580280269

Box 2580280270

Box 2580280271

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 1

Date/Fecha

02/27/2015

Purchase order item

14-087-039/2

Delivery item

6008015800/1

Order item

3035354468/2

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

D-436-36

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Mil Spec Materials tested using ANSI/ASQZ 1.4 AQL 1.0 Level S-4

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
650074-000 D-436-36	0210156762	02/2015	28,300 PC
Test Report / Resultados de la Prueba			
Visual Dimensional Workmanship/Manufactura		PASS/Aceptado PASS/Aceptado PASS/Aceptado	

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP: 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 2

Date/Fecha

02/27/2015

Purchase order item

14-087-039/2

Delivery item

6008015800/1

Order item


3035354468/2

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

D-436-36


Doug Hill

Quality Assurance Representative
Tijuana Operations



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE



6004202177

Delivery no:

US/6004202177

Page: 1/2
Shipment No.: 4100555544
Customer no.: 348214
Mode of transport:
Document date: 23-Sep-2014
Carrier: Customer Pick Up
Delivery Priority: Normal

Your contact: C/O DHL Global Forwarding
Telephone number: 610 710 0323
Customer service contact: Martha Leaman
Telephone number: 800-526-5120
E-mail address: martha.leaman@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

650075-000

Qty: 50000
Trace # 873729
10/14/2014 EEI Accepted



EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
---------	---	--	------------------	------------------	------------	--------------	-----------------	-------------------

1	3035354468/1 14-087-039/1	D-436-37 650075-000 650075-000	100,000 PC	50,000 PC	83.85 LB	2554233535	2,000	3.850
						2554233536	8,000	15.500

Batch 0209415173

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE

2554233537	8,000	15.500
2554233538	8,000	15.500
2554233539	8,000	15.500
2554233540	8,000	15.500
2554233541	8,000	15.500

Country of origin Mexico

Included in Pallet(s)/Carton(s): 2554233535 / 2000.000 PC

Date 10-1-14 Box No W-95

Freight Method Brown

Mfr: RAYCHEM Weight: 97

Lot No: _____ Rev. Level: _____ Insp. By ML

ECCN : EAR99
Packing summary
Box: 7
Gross weight: 96.85 LB

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 23Sep2014
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6004202177
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2554233535	0	0.000	0.000	0.000	0.000	3.850	1.000
Box	2554233536	0	0.000	0.000	0.000	0.000	15.500	2.000
Box	2554233537	0	0.000	0.000	0.000	0.000	15.500	2.000
Box	2554233538	0	0.000	0.000	0.000	0.000	15.500	2.000
Box	2554233539	0	0.000	0.000	0.000	0.000	15.500	2.000
Box	2554233540	0	0.000	0.000	0.000	0.000	15.500	2.000
Box	2554233541	0	0.000	0.000	0.000	0.000	15.500	2.000
	7 Colli(es)	0				0.000 (0.000 M3)	96.850 (43.9 KG)	13.000 (5.9 KG)

Packing summary

Box: 7

Tracking numbers

Box 2554233535	Box 2554233536	Box 2554233537	Box 2554233538	Box 2554233539
Box 2554233540	Box 2554233541			

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.



Tijuana Operations Plant
Av. Produccion No. 20, Parque Ind Int Tijuana
Tijuana, B.C. Mexico CP. 22424
Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 1

Date/Fecha
09/23/2014
Purchase order item
14-087-039/1
Delivery item
6004202177/1
Order item
3035354468/1
Customer Number / Numero del Cliente
348214
Customer Specification / Rev. Especificaciones del Cliente
D-436-37

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Mil Spec Materials tested using ANSI/ASQZ 1.4 AQL 1.0 Level S-4

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
650075-000 D-436-37	0209415173	09/2014	50,000 PC

Test Report / Resultados de la Prueba

Visual	Pass/Aceptado
Dimensional	Pass/Aceptado
Workmanship/Manufactura	Pass/Aceptado



Tijuana Operations Plant

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 2

Date/Fecha

09/23/2014

Purchase order item

14-087-039/1

Delivery item

6004202177/1

Order item

3035354468/1

Customer Number / Numero del Cliente

348214


Customer Specification / Rev. Especificaciones del Cliente

D-436-37

Doug Hill
Quality Assurance Representative
Tijuana Operations

Use Title Page

This Report Expresses Extent of Conformance in Accordance With ANVSA-SQZ 1:4

LOG No.	LOT No 0209415173		REJECT No.		PART NAME 650075-000		PART No. 650075-000						
DATE 09/16/14	SPEC D-436-37		CUSTOMER TIJUANA VENDOR		FO WO PO 0209415173		QUANTITY 150,000 PC						
PROPERTY	REQUIREMENTS OR PARAMETERS	LEVEL	AQL	INSP SEVERITY	TYPE PLAN	SINGLE SAMPLE SIZE	AGGREGATE SAMPLE SIZE	DEFECTIVES FROM AGGREGATE SAMPLE			PASS OR FAIL	REMARKS	TYPICAL VALUE
								FOUND	ALLOWED	% DEFECTIVE			
Sealing Sleeve Length	29.20 max	S4	0.65	N	S	80	0	0	1 2	0%	PASS	Caliper	Min: 27.89 Max: 28.58
Sealing Sleeve Distance between Inserts	24.15 min						0	0	1 2	0%	PASS	Caliper	Min: 24.94 Max: 25.40
Sealing Sleeve Internal Diameter	2.80 min						0	0	1 2	0%	PASS	Plug Gauge	Min : 2.8 mm
Crimp External Diameter	2.66 max 2.56min						0	0	1 2	0%	PASS	Caliper	Min: 2.58 Max: 2.60
Crimp Internal Diameter	1.75max 1.52min						0	0	1 2	0%	PASS	Plug Gauge	1.7 mm
Crimp Length	14.70max 14.47min						0	0	1 2	0%	PASS	Caliper	Min: 14.66 Max: 14.70
Crimp color Stripe	BLUE		4.0	N	S	80	0	0	7 8	0%	PASS	Visual	OK
Workmanship	Unifom						0	0	7 8	0%	PASS	Visual	OK
Proper Identification	Raychem Label standards plus M- 81824/1-2					3 Boxes	0	0	0 1	0%	PASS	Visual	OK
NOTES Per Mil-s-81824/1 Rev 20 August 1976						ATTACHMENTS		DISPOSITION ACCEPTED		QC STAMP 			

Packing list



Page No: 1 / 1
 Delivery no: 99217222
 Printed on: 07/18/2013

Date shipped 07/30/2013

Carrier United Parcel Service - Ground
 House Way Bill Date: 7-23-13 Box: T-100
 Master Way Bill

Shipping Point TJ02 TIJUANA DV SHIPPING POINT
 Contact person US083603 C.CEO
 Shipping Terms EXW EX WORKS
 Ship Date Customer 348214
 Customer # Net 30 Days
 Payment terms

S Electro Enterprises Inc
H 3601 N Interstate 35
I OKLAHOMA CITY OK 73111
P USA
T Attn: UNKNOWN
O

Freight: OPS Ground
 mfr: TE connectivity wt: 219
 lot: 0207219884 inspected: VS
 0207157960

S Electro Enterprises Inc
O PO Box 11456
L OKLAHOMA CITY OK 73136
D USA
T Attn: UNKNOWN
O

D-436-38
 Qty: 72800
 Trace # 732176
 07/23/2013 EEI Accepted

Delivery Item	Customer Order#/Item Your reference	Order#/Item Batch	Material No. Description Customer Material	Scheduled Delivery Date	Quantity ordered Uom	Quantity delivered	Quantity back ordered
1	13-150-045/51	3031405124/51	6500760004 D-436-38CS454 M81824/1-3	07/30/2013	160,000 PC	72,800 PC	87,200
		0207157960			(71,000 PC)		
		0207214864			(1,800 PC)		

Packing summary:

Total Containers:

9 BOX (B-16X16X12-T35) @ xx

1 BOX (B-15X15X6) @ xx

Total Gross Lbs 218.100

Total Net Lbs 199.100

Total Net Kgs 90.310

Total Cu Ft 29.817

Total Cu M 0.844

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate of Conformance

Page: 1

Date/Fecha

07/18/2013

Purchase order item

13-150-045/51

Delivery item

99217222/1

Order item

3031405124/51

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

MIL-S-81824/-

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Our material number Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
6500760004 D-436-38CS454 M81824/1-3	0207157960	07/2013	71,000 PC
6500760004 D-436-38CS454 M81824/1-3	0207214864	06/2013	1,800 PC

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate of Conformance

Page: 2

Date/Fecha

07/18/2013

Purchase order item

13-150-045/51

Delivery item

99217222/1

Order item

3031405124/51

Customer Number / Numero del Cliente

348214


Customer Specification / Rev. Especificaciones del Cliente

MIL-S-81824/-

Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations


Use Tinta Negra

This Report Expresses Extent of Conformance in Accordance With ANSI/ASQZ 1.4

LOG No.	LOT No. 0207214864			REJECT No.			PART NAME D-436-38CS454			PART No. 6500760004						
DATE 7/10/2013	SPEC D-436-38CS454			CUSTOMER TIJUANA			FO. 0207214864			QUANTITY 100,000 PC						
PROPERTY			REQUIREMENTS OR PARAMETERS	LEVEL	AQL	INSP SEVERITY	TYPE PLAN	SINGLE SAMPLE SIZE	AGGREGATE SAMPLE SIZE	DEFECTIVES FROM AGGREGATE SAMPLE			PASS OR FAIL	REMARKS	VALUE	
										FOUND	ALLOWED	% DEFECTIVE				
Sealing Sleeve			29.21 max	S4	0.65	N	S	200	0	0	1	2	0%	PASS	Caliper	Min: 28.37 Max: 28.65
Length																
Sealing Sleeve			24.13 min						0	0	1	2	0%	PASS	Caliper	Min: 25.54 Max: 26.01
Distance between Inserts																
Sealing Sleeve			4.32 min						0	0	1	2	0%	PASS	Plug Gauge	4.34
Internal Diameter																
Crimp External			3.89 max 3.73 min						0	0	1	2	0%	PASS	Caliper	Min: 3.78 Max: 3.81
Diameter																
Crimp Internal			2.59 max 2.44 min						0	0	1	2	0%	PASS	Plug Gauge	2.46
Diameter																
Crimp Length			14.86 max 14.35 min						0	0	1	2	0%	PASS	Caliper	Min: 14.50 Max: 14.60
Crimp color Stripe																
Workmanship			YELLOW						0	0	3	4	0%	PASS	Visual	OK
Proper Identification			Uniform								3	4	0%	PASS	Visual	OK
Raychem Label standards plus M81824/1-3																
3 Boxes									0	0	0	1	0%	PASS	Visual	OK
NOTES Per MIL-8-81824/1 Rev 20 August 1976						ATTACHMENTS			DISPOSITION ACC			QC STAMP 				

Use Tinta Negra

This Report Expresses Extent of Conformance in Accordance With ANSIASQZ 1.4

LOG No.	LOT No. 0207157960		REJECT No.		PART NAME D-436-38CS454			PART No. 6500760004						
DATE 7/10/2013	SPEC D-436-38CS454		CUSTOMER TIJUANA		FO 0207157960			QUANTITY 100,000 PC						
PROPERTY		REQUIREMENTS OR PARAMETERS	LEVEL	AQL	INSP SEVERITY	TYPE PLAN	SINGLE SAMPLE SIZE	AGGREGATE SAMPLE SIZE	DEFECTIVES FROM AGGREGATE SAMPLE		PASS OR FAIL	REMARKS	VALUE	
									FOUND	ALLOWED	% DEFECTIVE			
Sealing Sleeve		29.21 max	S4	0.65	N	S	200	0	0	1 2	0%	PASS	Caliper	Min: 28.37 Max: 28.65
Length														
Sealing Sleeve		24.13 min						0	0	1 2	0%	PASS	Caliper	Min: 25.54 Max: 26.01
Distance between Inserts														
Sealing Sleeve		4.32 min						0	0	1 2	0%	PASS	Plug Gauge	4.34
Internal Diameter														
Crimp External		3.89 max 3.73 min						0	0	1 2	0%	PASS	Caliper	Min: 3.78 Max: 3.81
Diameter														
Crimp Internal		2.59 max 2.46 min						0	0	1 2	0%	PASS	Plug Gauge	2.46
Diameter														
Crimp Length		14.86 max 14.35 min						0	0	1 2	0%	PASS	Caliper	Min: 14.50 Max: 14.60
Crimp color Stripe														
YELLOW				4.0	N	S	200	0	0	3 4	0%	PASS	Visual	OK
Workmanship														
Uniform									0	3 4	0%	PASS	Visual	OK
Proper Identification		Raychem Label standards plus M81824/1-3												
							3 Boxes	0	0	0 1	0%	PASS	Visual	OK
NOTES Per M81824/1 Rev 20 August 1976					ATTACHMENTS			DISPOSITION ACC			QC STAMP 			

Packing list



Page No: 1 / 1
 Delivery no: 11175989
 Printed on: 09/05/2013

Date shipped 09/03/2013
 Carrier United Parcel Service - Ground

Shipping Point TJ02 TIJUANA DV SHIPPING POINT
 Contact person US083603 C.CEO
 Shipping Terms EXW EX WORKS

House Way Bill
 Master Way Bill
 Vessel/Voyage/Flight
 S Electro Enterprises Inc
 H 3601 N Interstate 35
 I OKLAHOMA CITY OK 73111
 P USA
 T Attn: UNKNOWN
 O

9-11-13 1044
 UPS ground
 Tyco 2
 Lt below 145

Customer #
 Payment terms D000 Net 30 Days
 S Electro Enterprises Inc
 O PO Box 11456
 L OKLAHOMA CITY OK 73136
 D USA
 T Attn: UNKNOWN
 O

S096-4-00

Qty: 1000

Trace # 748946

09/11/2013 EEI Accepted



Delivery Item	Customer Order#/Item Your reference	Order#/Item Batch	Material No. Description Customer Material	Scheduled Delivery Date	Quantity ordered Uom	Quantity delivered	Quantity back ordered
4	13-168-045/227	LT 3031626148/227 0207423779	485403-000 S096-4-00 DOM 8-29-13	09/03/2013	1,000 PC	1,000 PC 5/32	0

Packing summary:

Total Containers:
 1 BOX (B-12X8X7) @ 12x8x7 IN

Total Gross Lbs	2.050
Total Net Lbs	1.050
Total Net Kgs	0.476
Total Cu Ft	0.968
Total Cu M	0.027

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate of Conformance

Page: 1

Date/Fecha

09/05/2013

Purchase order item

13-168-045/227

Delivery item

11175989/4

Order item

3031626148/227

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

SO96-4-00

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Our material number	Batch#	Mfg Date	Quantity
Our material description	Lote	Fecha De Mfg	Tamaño Lote
Numero de Parte del Cliente			
485403-000	0207423779	08/2013	1,000 PC
SO96-4-00			

Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 1

Date/Fecha

09/05/2013

Purchase order item

13-168-045/227

Delivery item

11175989/4

Order item

3031626148/227

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

SO96-4-00

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Materials tested using ANSI/ASQZ 1.4 AQL 2.5 Level I

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
485403-000 SO96-4-00	0207423779	08/2013	1,000 PC

Test Report / Resultados de la Prueba

Visual	PASS/Aceptado
Dimensional	PASS/Aceptado
Workmanship/Manufactura	PASS/Aceptado



Tijuana Operations Plant

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 2

Date/Fecha

09/05/2013

Purchase order item

13-168-045/227

Delivery item

11175989/4

Order item

3031626148/227

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

SO96-4-00

Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations




Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO, CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

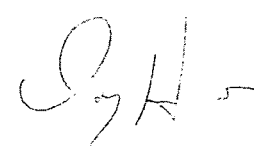
Delivery no:
Page:

US/6001739283
3/5

Item no	Our order item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
7	30316-4148/223 13-168-445/223 Batch 0208806734 ECCN EAR99	SO96-3-00 675714-000 Commodity code: 8536694050 Description: CONNECTOR-RIBBON & FLAT PANEL Country of origin Mexico	25,000 PC	7,000 PC	2536902311	7,000	9.600	7.283
		6-19-14-TH80 WPS - 10.155 TE-X-EB		SO96-3-00 Qty: 7000 Trace # 836143 06/19/2014 EEI Accepted 				

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.


Authorized Quality Representative, 15Jun2014
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6001739283
4/5

Box no's	Dimensions L x W x H (IN)			Gross weight (LB)	Net weight (LB)	Volume (IN3)
2536901805	12.000	8.000	7.000	2.400	1.400	672.000
2536901806	12.000	8.000	7.000	7.900	6.900	672.000
2536901807	12.000	8.000	7.000	6.150	5.150	672.000
2536901808	0.000	0.000	0.000	9.650	7.650	0.000
2536902309	12.000	8.000	7.000	2.150	1.150	672.000
2536902310	0.000	0.000	0.000	9.550	7.550	0.000
2536902311	0.000	0.000	0.000	9.600	7.600	0.000
2536902312	15.000	12.000	10.000	7.950	6.950	1.800.000
2536902313	15.000	12.000	10.000	9.800	8.800	1.800.000
2536902314	0.000	0.000	0.000	13.500	11.500	0.000
10				78.650 (35.7 KG)	64.650 (29.3 KG)	6,288.000 (0.103 M3)

Packing summary

Box: 10

Tracking numbers

Box 2536901805	Box 2536901806	Box 2536901807	Box 2536901808	Box 2536902309
Box 2536902310	Box 2536902311	Box 2536902312	Box 2536902313	Box 2536902314

Serial Numbers

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE



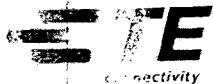
Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6001739283
5/5

PURCHASER IN THE UNITED STATES, THE ENGLISH NAME (THE COUNTRY OF ORIGIN OF THE ARTICLE.



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6001739283

Delivery no:

US 6001739283

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:

1/5
410036152
348214
13 Jun 2014
United Parcel Service - Ground
Domestic Ground
Normal

Delivery Priority:

Your contact: C/O DHL Global
Forwarding:
Telephone number: 610-710 0323
Customer service contact: Gail Erdman
Telephone number:
E-mail address: gaerdman@te.com

Invoice address:
Customer Number: 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number: 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

CTA-0166

Qty: 7000

Trace # 836144

06/19/2014

EEL Accepted



EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
1	3031626148/68 13-168-045/68	B-040-22-N 15.10 005299-000	25,000 PC	3,000 PC	2536901806	1,700	7.900	6.553
		Prod number: B-040-22-N Batch 0208806636 Batch 0208860561 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE Country of origin Mexico		(1,700 PC) (1,300 PC)	2536901807	1,300	6.150	4.884
2	ECCN: EAR99 3031626148/74 13-168-045/74	CTA-0166 3.155 226335-000 Prod number: CTA-0166 Commodity code: 8536694050 Description: CONNECTOR-RIBBON & FLAT PANEL Country of origin Mexico	25,000 PC	7,000 PC	2536901805	7,000	2.400	1.306
	Batch 0208909988 ECCN: EAR99				B-040-22-N Qty: 3000 Trace # 836144 06/19/2014 EEL Accepted			

CERTIFICATE OF CONFORMANCE (Affidavit)

6-19-14 - TH80
LPS - 18 lbs
TE - X EB

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15 Jun 2014
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

SO63-3-00

Qty: 7000

Trace # 836144

06/19/2014 EEI Accepted



DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6001739283
2/5

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
3	3031626148/76 13-168-045/76 Batch <u>0208843873</u> ECCN : EAR99	<u>CWT-11-W122-5</u> 13.10 587763-000 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE Country of origin: Mexico	5,000 PC	1,500 PC	2536902309 2536902310	250 1,250	2.150 9.550	1.150 7.550
5	3031626148/121 13-168-045/121 Batch <u>0208871569</u> ECCN : EAR99	<u>D-181-1222-90</u> 32.10 109858-000 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE Country of origin: Mexico	25,000 PC	5,900 PC	2536902312 2536902313	1,500 1,900	7.950 9.800	6.644 8.412
6	3031626148/205 13-168-045/205 Batch <u>0208812370</u> ECCN : EAR99	<u>SO63-3-00</u> 10.10 187788-000 Commodity code: 8536694050 Description: CONNECTOR-RIBBON & FLAT PANEL Country of origin: Mexico	25,000 PC	7,000 PC D-181-1222-90/9 Qty: 5900 Trace # 836144 06/19/2014 EEI Accepted	2536902314 2536901808	2,500 7,000	13.500 9.650	10.990 3.522

CWT-11-W122-5
Qty: 1500
Trace # 836144
06/19/2014 EEI Accepted

CERTIFICATE OF CONFORMANCE (Affidavit)

6-19-14-TN80
LRS - 55.10
TE - * - EB

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15Jun2014
This document has been electronically signed




Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

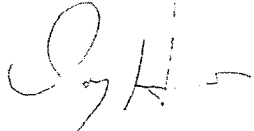
Delivery no:
Page:

US/001739283
3/5

Item no	Our order item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
7	30310148/223 13-165145/223 Batch 0108806734 ECCN EAR99	SO96-3-00 675714-000 Commodity code: 8536694050 Description: CONNECTOR-RIBBON & FLAT PANEL Country of origin Mexico	25,000 PC	7,000 PC	2536902311	7,000	9.600	7.283
		6-19-14-TH80 WPS-10.155 TE-X-EB		SO96-3-00 Qty: 7000 Trace # 836143 06/19/2014 EEI Accepted 				

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.


Authorized Quality Representative, 15Jun2014
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6001739283
4/5

Box no's	Dimensions L x W x H (IN)			Gross weight (LB)	Net weight (LB)	Volume (IN3)
2536901805	12.000	8.000	7.000	2.400	1.400	672.000
2536901806	12.000	8.000	7.000	7.900	6.900	672.000
2536901807	12.000	8.000	7.000	6.150	5.150	672.000
2536901808	0.000	0.000	0.000	9.650	7.650	0.000
2536902309	12.000	8.000	7.000	2.150	1.150	672.000
2536902310	0.000	0.000	0.000	9.550	7.550	0.000
2536902311	0.000	0.000	0.000	9.600	7.600	0.000
2536902312	15.000	12.000	10.000	7.950	6.950	1,800.000
2536902313	15.000	12.000	10.000	9.800	8.800	1,800.000
2536902314	0.000	0.000	0.000	13.500	11.500	0.000
10				78.650 (35.7 KG)	64.650 (29.3 KG)	6,288.000 (0.103 M3)

Packing summary

Box: 10

Tracking numbers

Box 2536901805	Box 2536901806	Box 2536901807	Box 2536901808	Box 2536902309
Box 2536902310	Box 2536902311	Box 2536902312	Box 2536902313	Box 2536902314

Serial Numbers

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE



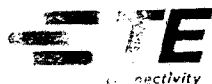
Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

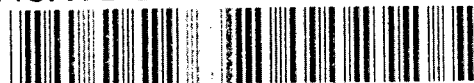
US/6001739283
5/5

PURCHASER IN THE UNITED STATES, THE ENGLISH NAME & THE COUNTRY OF ORIGIN OF THE ARTICLE.



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE



6001739283

Delivery no:

US 6001739283

Page:
Shipment No.:
Customer no.:
Mode of transport:
Document date:
Carrier:

1/5
4100 16152
345124
13-Jun-2014
Unit: Parcel Service - Ground
Domestic Ground
Normal

Delivery Priority:

Your contact: C/O DHL Global
Forwarding:
Telephone number: 610 710 0323
Customer service contact: Gail Erdman
Telephone number:
E-mail address: gaerdman@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73111
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

CTA-0166

Qty: 7000

Trace # 836144

06/19/2014

EEL Accepted



EIN : 23032575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
1	3031626148/68 13 168-045/68	B-040-22-N 15.10 005299-000	25,000 PC	3,000 PC	2536901806	1,700	7.900	6.553
		Prod number: B-040-22-N			2536901807	1,300	6.150	4.884
2	3031626148/74 13 168-045/74	Batch 0208806636 Batch 0208860561 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE Country of origin Mexico ECCN: EAR99	25,000 PC	(1,700 PC) (1,300 PC) 7,000 PC	2536901805	7,000	2.400	1.306
	Batch 0208909988 ECCN: EAR99	CTA-0166 3.125 226335-000 Prod number: CTA-0166 Commodity code: 8536694050 Description: CONNECTOR-RIBBON & FLAT PANEL Country of origin Mexico						

B-040-22-N

Qty: 3000

Trace # 836144

06/19/2014

EEL Accepted



CERTIFICATE OF CONFORMANCE (Affidavit)

6-19-14 - TH80
LPS - 18.155
TE - X EB

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15Jun2014
This document has been electronically signed



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

SO63-3-00
Qty: 7000
Trace # 836144
06/19/2014 EEI Accepted



DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6001739283
2/5

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Box no's	Qty per box	Gross weight (LB)	Net weight (LB)
3	3031626148/76 13-168-045/76 Batch <u>0208843873</u> ECCN : EAR99	CWT-11-W122-5 13.10 587763-000 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE Country of origin: Mexico	5,000 PC	1,500 PC	2536902309 2536902310	250 1,250	2.150 9.550	1.150 7.550
5	3031626148/121 13-168-045/121 Batch <u>0208871569</u> ECCN : EAR99	D-181-1222-90 32.10 109858-000 Commodity code: 8536904000 Description: CONNECTOR-HARDWARE Country of origin: Mexico	25,000 PC	5,900 PC	2536902312 2536902313	1,500 1,900	7.950 9.800	6.644 8.412
6	3031626148/205 13-168-045/205 Batch <u>0208812370</u> ECCN : EAR99	SO63-3-00 10.10 187788-000 Commodity code: 8536694050 Description: CONNECTOR-RIBBON & FLAT PANEL Country of origin: Mexico	25,000 PC	7,000 PC D-181-1222-90/9 Qty: 5900 Trace # 836144 06/19/2014 EEI Accepted	2536902314 2536901808	2,500 7,000	13.500 9.650	10.990 3.522

CWT-11-W122-5
Qty: 1500
Trace # 836144
06/19/2014 EEI Accepted

CERTIFICATE OF CONFORMANCE (Affidavit)

6-19-14-TN80
URS - SS.10
TE - * - EB

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 15Jun2014
This document has been electronically signed



2000





Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Doug Hill
Quality Assurance Representative
Tijuana Operations

Tijuana Operations Plant

Av. Producción No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Certificate and Test Report

Page: 2

Date/Fecha

06/15/2014

Purchase order item

13-168-045/68

Delivery item

6001739283/1

Order item

3031626148/68

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

B-040-22-N

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 1

Date/Fecha

06/15/2014

Purchase order item

13-168-045/68

Delivery item

6001739283/1

Order item

3031626148/68

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

B-040-22-N

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Materials tested using ANSI/ASQZ 1.4 AQL 2.5 Level I

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
005299-000 B-040-22-N	0208806636	05/2014	1,700 PC
005299-000 B-040-22-N	0208860561	05/2014	1,300 PC

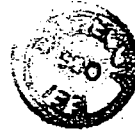
Test Report / Resultados de la Prueba

Visual	Pass/Aceptado
Dimensional	Pass/Aceptado
Workmanship/Manufactura	Pass/Aceptado

Packing list



Page No: 1 / 2
 Delivery no: 10947218
 Printed on: 08/31/2013



Date shipped 09/04/2013
 Carrier United Parcel Service - Ground
 House Way Bill
 Master Way Bill

Shipping Point TJ02 TIJUANA DV SHIPPING POINT
 Contact person US083603 C.CEO
 Shipping Terms EXW EX WORKS

Customer # 348214
 Payment terms Net 30 Days

9/9/13 M-91
 UPS 21
 Raychem Tyco
 X

S Electro Enterprises Inc
H 3601 N Interstate 35
I OKLAHOMA CITY OK 73111
P USA
T Attn: UNKNOWN
O

S Electro Enterprises Inc
O PO Box 11456
L OKLAHOMA CITY OK 73136
D USA
T Attn: UNKNOWN
O

Delivery Item	Customer Order#/Item Your reference	Order#/Item Batch	Material No. Description Customer Material	Scheduled Delivery Date	Quantity ordered Uom	Quantity delivered	Quantity back ordered
1	13-168-045/106	3031626148/106	622043-000 D-144-43	09/04/2013	1,000 PC	1,000 PC	0
			0207094358 = 500 = 5/2013		(500 PC)		
			0207367033 = 500 = 7/2013		(500 PC)		
2	13-168-045/134	3031626148/134	650087-000 D-436-26	09/04/2013	1,000 PC	1,000 PC	0
		0207355187					
			Dom: 8/16/13				
3	13-168-045/141	3031626148/141	650085-000 D-436-61	09/04/2013	5,000 PC	800 PC	3,400
		0207413365					
			Dom: 8/16/13				

D-436-26

Qty: 1000

Trace # 749936

09/13/2013 EEI Accepted



D-436-61

Qty: 800

Trace # 749936

09/13/2013 EEI Accepted



D-144-43

Qty: 1000

Trace # 749936

09/13/2013 EEI Accepted



Packing list



Page No: 2 / 2
Delivery no: 10947218
Printed on: 08/31/2013

Date shipped 09/04/2013
Carrier United Parcel Service - Ground
House Way Bill
Master Way Bill

Shipping Point TJ02 TIJUANA DV SHIPPING POINT
Contact person US083603 C.CEO
Shipping Terms EXW EX WORKS
Customer # Ship Date Customer 348214

Delivery Item	Customer Order#/Item Your reference	Order#/Item Batch	Material No. Description Customer Material	Scheduled Delivery Date	Quantity ordered Uom	Quantity delivered	Quantity back ordered
4	13-168-045/158	3031626148/158	865421-000 D-602-0150	09/04/2013	100 PC	100 PC	0
			0206984624 = 25 0207325969 = 75		(25 PC) (75 PC)		
5	13-168-045/166	3031626148/166	601154-000 D-621-0011	09/04/2013	100 PC	100 PC	0
6	13-168-045/220	3031626148/220	201595-000 S096-2-00	09/04/2013	1,000 PC	1,000 PC	0

D-621-0011

Qty: 100

Trace # 747902

09/12/2013 EEI Accepted



Dom: 7/9/13

D-802-0150

Qty: 100

Trace # 747902

09/09/2013 EEI Accepted



Total Gross Lbs 19.450

Total Net Lbs 11.450

Total Net Kgs 5.194

Total Cu Ft 3.643

Total Cu M 0.103

S096-2-00

Qty: 1000

Trace # 747902

09/12/2013 EEI Accepted



9/9/13 m-91

UPS

Rauchen/tyco



21
BT

**Tijuana Operations Plant**

Av. Produccion No. 20. Parque ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: + 52 (664) 647-4500 Fax: + 52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 1

Date/Fecha

09/09/2013

Purchase order item

13-168-045/220

Delivery item

10947218/6

Order item

3031626148/220

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

S096-2-00

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Materials tested using ANSI/ASQZ 1.4 AQL 2.5 Level I

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
201595-000 S096-2-00	0207174316	07/2013	1,000 PC

Test Report / Resultados de la Prueba

Visual	Pass/Aceptado
Dimensional	Pass/Aceptado
Workmanship/Manufactura	Pass/Aceptado



Tijuana Operations Plant

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: + 52 (664) 647-4500 Fax: + 52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 2

Date/Fecha

09/09/2013

Purchase order item

13-168-045/220

Delivery item

10947218/6

Order item

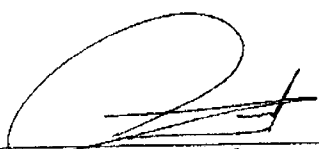
3031626148/220

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

SO96-2-00


Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations